

**SECRET**

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19 July 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :                       
11 June - 30 June 1936

- Travel Claim for Period

1. It is requested that subject Employee 144.1 account be credited in the amount of \$166.89 to liquidate the balance of his advance account and that                      check in the amount of \$35.11 be drawn in favor of                     . The check should be sent to Room 124, 444 N. St., N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$202.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
<u>FOR/DCI/Proj.-124-36</u>	<u>6-1001-30-010</u>	<u>391</u>	<u>02.1</u>	<u>\$202.00</u>

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**Distribution:**

O&amp;I - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

DNO/aer

                      
Authorized Certifying Officer  
Project Comptroller

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